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(to I	CANDIDATE'S REPO		
1. Qualifying Name and Address of Candidate Downa Weeks DuVall	Office Sought (Include title of office as well as parish, city, town and/or election district.)		
5404 Bailey Pd.	Mayor Town of	11/14	<u> </u>
Leesville, La.	Mayor Town of Rosepine Verson Parish		
-11446	1	106	
		11/12	
	Word 1 Dist 7	<u>'</u>	≣ ;
3. Date of Primary			■ 6
This report covers from	through		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:]	
Filed af	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer	·	:
banks, savings and loan associations, or money market mutual fund as the depository of all	DODDA WEEKS DUVALL		
campaign funds.)	5404 Boiler Pd		
Merchants & Formers	heresuille, Lagrance		
Book & Trust Books St			: •
beesville La 7144L		·	
9. Name of Person Preparing Report	2 weeks Dwall		
Daytime Telephone 337. 423-	1990		
10. WE HEREBY CERTIFY that the information configure and correct to the best of our knowledge, inthe been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ON Name and address of principal campaign commit committee's chairperson, and subsidiary committees any (use additional sheets if necessary).	tee,
This 12 day of November 20.14		enge All out Service Standard Standard Standard	
		§\)	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	337- 423-/990 Daytime Telephone	: : : : :	
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	500,00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	500. 93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	661.35
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	661-35

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	318. 60
15. Plus total receipts this period (Line 8 above)	818.00
16. Less total disbursements this period (Line 13 above)	661.00
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	156-65

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Total this Election
Durpter Law Office 1003 J. Hunting St. Julphur La. 70623 POLITICAL COMMITTEE?	1012912014	500.03	500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?		• ·	
POLITICAL COMMITTEE? PARTY COMMITTEE?			:
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PACT GOMENTEE!			
POLITICAL COMMITTEE? PARTY COMMITTEE?	V	:	
4. SUBTOTAL (this page)			N/A
TOTAL (complete only on last page of this schedule) CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	_ TOTAL (complete only	y on last page of this schedo	ıle)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Roa. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Crysers Sports 630. 5. Third St Leesville 1 (2.71446	10)16/2014	yand Digno	87.60
Marchants à Formers P.O. Box 1151 Lessville, da.	10/16/2014	dervice	6.50
Lecsville Leader P.O. Box 619 Lersville, La. 71446	10/23/2014	political Advertisment	183.00
Walgreens 10537 914 N. Dire St Deridder, La. 170634	10/3-6/2014	Meet 1 Greet plates 1 emps	9.21
Exchange Fort polic La Classiv	11/3/2014	Drinks for Carpaign Party	157.00
Fort polic commissay Bell Richard Ad- Fort policita	11/3/2-014	Shaelus for compaign forty	19.54
Pizza Hut N. pine St DeRiddin, La. 70659	11/3/2614	Pizza for Campaign Party	104.00
Cecils Cagin Cafe 120 W. 1st St Deridder, La. 70159	11/5/2014	Subs for compain Party supportes	88.**
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
Merchants à Farmers Bank à trust Lesulle, fa-7,446	10/13/2014	Dervica charge	6.50
			:
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this	schedule)		

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